

COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

Edmonton

OFFICE OF THE CITY AUDITOR RECOMMENDATION FOLLOW-UP DASHBOARD REPORT - AS AT SEPTEMBER 1, 2023

RECOMMENDATION

That the September 22, 2023, Office of the City Auditor report OCA02045, be received for information.

Report Purpose

Information only.

Executive Summary

This report presents a status update of the Office of the City Auditor's recommendations as at September 1, 2023.

REPORT

As of September 1, 2023, Administration has 37 recommendations from the Office of the City Auditor that are outstanding. Based on the implementation dates provided by Administration, 35 of these recommendations are not yet due and two are overdue. In the period since our last report, Administration closed three recommendations.

POLICY

Bylaw 16097 - Audit Committee, Section 14 (c) states that, "Committee will review all reports from the City Auditor dealing with implementation of audit recommendations."

ATTACHMENT

1. Office of the City Auditor - Recommendation Follow-up Dashboard Report - As at September 1, 2023